

# District Financial Portal

## Submitter Information

**Submitter Name \***

Diane Ewing

**Agency \***

Water District #3

**Submitter Role \***

Secretary

**Action \***

Issue Warrants

## Issue Warrants

**Fund \***

666 010: Water District #3 Easton - Maintenance

**Warrant Register \* (?)**

scan\_20251111194106.pdf

316.47KB

**Warrant Type \*** Accounts Payable (AP) Payroll (PY)**Warrant Delivery \*** Mail Pick-up**Warrant Approval Date \***

11/11/2025

**Transaction Date \* (?)**

11/14/2025

**Number of Warrants (?)**

4

**Warrant Total \***

\$ 3,547.12

	<b>Vendor # *</b>	<b>Vendor Name *</b>	<b>Invoice # *</b>	<b>Invoice Description *</b>	<b>Invoice Amount *</b>
1	06241	EWING, DIANE	october	november pay	2,631.18
2	00440	GERBER, MIKE	october	november	343.48
3	01982	MCDONALD, KARIDWYN	october	november	228.98
4	00931	CAMPBELL, TERRI	october	november	343.48

## Comments

november payroll

Comments should include instructions to split checks for a given vendor, requests to mail all checks to a different address than the one on file, or other specific instructions.